GOVERNMENT OF TELANGANA ABSTRACT

Special Development Fund for Welfare and Development Activities – 2019-20 - Releasing an amount of Rs.57.84 lakh for the works taken up in Wardhannapet Assembly Constituency of Warangl Urban district under the scheme SDF - Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 322

Dated: 26-07-2019Read the following:

- 1. G.O.Ms.No.419 Planning (VI) Department, dated:27.06.2018.
- 2. Govt Memo.No.1229 Planning (VI) Department, dt:25.08.2018.
- 3. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
- 4. Lr.No.28/Accts/SDF/2019, dated.24.07.2019 from the District Collector, Warangal Urban.

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ORDER

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.4561.00 lakh (Rs.3507.69 lakh to Warangal (R) and Rs.1053.10 lakh to Warangal [U]) for taking up BT and CC roads in ST and SC localities of Wardhannapet Assembly Constituency under the scheme Special Development Fund for Welfare and Development Activities, for the year 2018-19. The list of (645) works sanctioned was communicated in the reference 2nd read above.

- 2. In the reference 4th read above, the District Collector, Warangal Urban has informed that Government has accorded administrative sanction for an amount of Rs.1053.10 lakh for taking up (222) works under SDF 2018-19 and requested to release an amount of Rs.57.84 lakh (Rs.56.17 lakh under SCSDF and Rs.1.67 lakh under STSDF) towards (16) completed/ progress works from the SDF funds for payment to executing agencies.
- 3. In pursuance of the orders issued in the reference 3rd read above, Government, after careful examination, hereby release an amount of Rs.57.84 lakh (Rupees fifty seven lakh and eighty four thousand only) to the District Collector, Warangal Urban under the scheme Special Development Fund for Welfare and Development Activities for the year 2019-20.
- 4. The amount released in para-(3) above shall be debited to the following Heads of Account.

SI. No	Category	Head of Account	Amount (Rs.in lakh)
1	SCSDF	5475 M.H.789-G.H.25-SH (10) -530- 531	56.17
2	STSDF	5475 M.H.796-G.H.25-SH (10) -530- 531	1.67
		Total	57.84

- 5. The District Treasury Officer, Warangal Urban is requested to adjust the amount by debiting to the above Head of Account as shown in para No-(4). The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) Deposits of the Decentralized Planning".
- 6. The District Collector, Warangal Urban is hereby authorized to draw and incur the expenditure for the work sanctioned and shall furnish utilization certificate at the earliest.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The District Collector, Warangal Urban.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Chief Planning Officer, Warangal Urban.

The District Treasury Officer Warangal Urban.

Copy to

The Accountant General, Telangana, Hyderabad.

The Prl.Secretary, PR & RD Department.

The Spl.Secretary (BR) to C.M. for information. SF.

//FORWARDED::BY ORDER//

SECTION OFFICER